

UNIVERSAL INSPECTION

EXHIBIT 2

Invoice

Invoice Number:

260

Invoice Date:

Mar 5, 2004

Page:

1

H-E Services/Universal Inspection Group
3870 E. Washington Rd.
Saginaw, MI 48601
USA

Voice: (989) 758-0950
Fax: (989) 758-0954

Sold To:

Delphi Saginaw Steering Systems
3900 E. Holland Ave.
Saginaw, MI 48601
USA

Ship to:

Delphi Saginaw Steering Systems
3900 E. Holland Ave.
Saginaw, MI 48601
USA

Customer ID		Customer PO	Payment Terms	
Delphi		SAG90I5094	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
		Airborne		4/4/04
Quantity	Item	Description	Unit Price	Extension
1.00		COST TO SORT PARTS AT EUCLID FOR SECURITY PLASTICS. 26075272 COLUMNS	390.00	390.00

Check/Credit Memo No:

Subtotal	390.00
Sales Tax	
Total Invoice Amount	390.00
Payment/Credit Applied	
TOTAL	390.00

9100

DELPHI SAGINAW STEERING SYSTEM
U.S. HIGHWAY 31, SOUTH
P.O. BOX 311
ATHENS AL
35611

SHIP TO:
DELPHI
SAGINAW STEERING SYSTEMS
231 PLANT 23 CISCO 44123
6275 U.S. HWY. 31 SOUTH
ATHENS AL
35611

US

Exhibit 2a

INVOICE TO:

*** SEE ***
** INSTRUCTIONS **
*** BELOW *** 00

US

VENDOR NUMBER 02-099-1696
HE SERVICES CO
UNIVERSAL INSPECTION DIV
3870 E WASHINGTON RD
SAGINAW MI
48601

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy, which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between the parties hereto and no other terms, conditions, warranties, representations or agreements will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PURCHASE ORDER

A2M22183

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	03/31/04	PHONE: 256-552-5214
ALTERATION ISSUE DATE		B ALLEN Buyer
ALTERATION EFFECTIVE DATE		
PURCHASING AGENT		

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
S/P FREIGHT COLLECT

SHIP VIA
SEE BELOW

ITEM NO.	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFD NUMBER	DATE REQUIRED	TAX CODE	%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
			<p>*****ATTENTION ALL SUPPLIERS***** COMPLETE SHIP TO ADDRESS MUST BE ON ALL PACKING SLIPS *****</p> <p>TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE OF THE PURCHASE ORDER AND THE REFERENCE TO TERMS AND CONDITIONS DATED JANUARY, 2001 ARE NOT VALID. DELPHI'S TERMS AND CONDITIONS CAN BE FOUND ON THE WEB SITE LISTED BELOW. SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL TERMS AND CONDITIONS ARE INCORPORATED IN, AND A PART OF, THIS CONTRACT AND EACH PURCHASE ORDER, RELEASE, REQUISITION, WORK ORDER, SHIPPING INSTRUCTION, SPECIFICATION AND OTHER DOCUMENTS ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER, WHETHER EXPRESSED IN WRITTEN FORM OR BY ELECTRONIC DATA INTERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER PURSUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS "CONTRACT"). A COPY OF</p>								
			<p>THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)</p> <p>**THIS IS A CONFIRMING ORDER DO NOT DUPLICATE** CONFIRMED WITH: PARIS ROGERS</p>								
			<p>000830 USER SHERRY A LETSON</p>								
			<p>CONTINUE PAGE 2</p>								

DELPHI

Automotive Systems

DELPHI SAGINAW STEERING SYSTEM
U.S. HIGHWAY 31, SOUTH
P.O. BOX 311
ATHENS AL
35611

SHIP TO:
DELPHI
SAGINAW STEERING SYSTEMS
231 PLANT 23 CISCO 44123
6275 U.S. HWY. 31 SOUTH
ATHENS AL
35611
US

PURCHASE

PAGE 2

ORDER: A2M22183

Exhibit 2a

VENDOR NUMBER 02-099-1696
THE SERVICES CO
UNIVERSAL INSPECTION DIV
3870 E WASHINGTON RD
SAGINAW MI
48601

INVOICE TO:
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ORDER DATE 03/31/04	PHONE: 256-552-5214
ALTERATION ISSUE DATE	B ALLEN Buyer
ALTERATION EFFECTIVE DATE	S34
PURCHASING AGENT	

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
S/P FREIGHT COLLECT

SHIP VIA
SEE BELOW

ITEM NO.	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFD. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
000830	500	PR401162 001	USER SHERRY A LETSON	BUYER'S GENERAL TERMS AND CONDITIONS IS AVAILABLE UPON WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE, DELPHI.COM (BY CLICKING ON "SUPPLIERS" IN THE HEADER AND THEN "SUPPLIER COMMUNITY PORTAL", THEN CLICK ON "SUPPLIER STANDARDS" THEN "ATTACHMENTS", FORMS, AND ADDITIONAL INFORMATION", AND THEN "DGP SUPPLIER GUIDELINES ATTACHMENT C GENERAL TERMS AND CONDITIONS"). SELLER ACKNOWLEDGES AND AGREES THAT IT HAS READ AND UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS. IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR COMMENCES ANY OF THE WORK OR SERVICES WHICH ARE THE SUBJECT OF THIS CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED THIS CONTRACT AND BUYER'S GENERAL TERMS AND CONDITIONS IN THEIR ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS TO, CHANGES IN, MODIFICATIONS OF, OR REVISIONS OF THIS CONTRACT (INCLUDING BUYER'S GENERAL TERMS AND CONDITIONS) WHICH SELLER PROPOSES WILL BE DEEMED TO BE REJECTED BY BUYER EXCEPT TO THE EXTENT THAT BUYER EXPRESSLY AGREES TO ACCEPT ANY SUCH PROPOSALS IN WRITING.						
000830	500	PR401162 001	USER SHERRY A LETSON	SHIPPING CHARGES TO GET/RETURN DEFECTIVE MATERIAL HOURLY RATE TO SORT THRU HOLE SIZE/FIX AS REQUIRED WHO ORDERED: R RUMRILL 552-5246						
CONTINUE PAGE 3										

DELPHI SAGINAW STEERING SYSTEM
U.S. HIGHWAY 31, SOUTH
P.O. BOX 311
ATHENS AL
35611

SHIP TO: DELPHI
SAGINAW STEERING SYSTEMS
231 PLANT 23 CISCO 44123
6275 U.S. HWY. 31 SOUTH
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PURCHASE PAGE 3
ORDER: A2M22183

INVOICE TO: DELPHI

VENDOR NUMBER 02-099-1696
THE SERVICES CO
UNIVERSAL INSPECTION DIV
3870 E WASHINGTON RD
SAGINAW MI
48601

SEE INSTRUCTIONS
*** INSTRUCTIONS ***
*** BELOW *** 00

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ORDER DATE	03/31/04	PHONE: 256-552-5214
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ALTERATION EFFECTIVE DATE		
PURCHASING AGENT		

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S/P FREIGHT COLLECT

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			ATTENTION***	THE PAYMENT DATE IS SET FORTH IN THE LINE ITEM DETAIL OF THIS CONTRACT, OR IF NOT STATED, SHALL BE THE DATE ESTABLISHED BY THE BUYER'S MULTI-LATERAL NETTING SYSTEM (MNS-2), WHICH PROVIDES, ON AVERAGE, THAT PAYMENT SHALL BE MADE ON THE SECOND DAY OF THE SECOND MONTH FOLLOWING, IN THE CASE OF THE BUYER'S NORTH AMERICAN FACILITIES, SELLER'S SHIPMENT DATE OF GOODS OR DATE OF SERVICES, AND, FOR ALL OF BUYER'S OTHER LOCATIONS, BUYER'S RECEIPT DATE OF THE GOODS OR DATE OF SERVICES. BUYER MAY WITHHOLD PAYMENT PENDING RECEIPT OF EVIDENCE, IN SUCH FORM AND DETAIL AS BUYER MAY DIRECT, OF THE ABSENCE OF ANY LIENS, ENCUMBRANCES AND CLAIMS ON THE GOODS OR SERVICES UNDER THIS CONTRACT.						

THIS PURCHASE ORDER IS AN INVOICELESS PURCHASE ORDER. YOUR COMPANY IS NO LONGER REQUIRED TO SEND INVOICES TO RECEIVE PAYMENT (DO NOT SEND INVOICES). DELPHI-S WILL GENERATE PAYMENTS TO YOUR COMPANY BASED UPON RECEIPT OF MATERIAL AT OUR CURRENT PRICE AND PAYMENT TERMS. TO ENSURE PROMPT PAYMENT YOU WILL NEED TO ADHERE TO THE FOLLOWING GUIDELINES:										
1. ADVISE THE BUYER OF ANY DISCREPANCIES ON THE PURCHASE ORDER PRIOR TO SHIPMENT. CONVEY THIS INFORMATION VIA BOTH PHONE AND FAX/LETTER. REFER TO BOTH THE PURCHASE ORDER NUMBER AND THE ITEM NUMBER AND PUT ON										
000830	USER	SHERRY A LETSON	CONTINUE PAGE 4							

DELPHI SAGINAW STEERING SYSTEM
U.S. HIGHWAY 31, SOUTH
P.O. BOX 311
ATHENS AL
35611

SHIP TO:
DELPHI
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231 PLANT 23 CISC0 44123
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PURCHASE PAGE 4
ORDER: A2M22183

VENDOR NUMBER 02-099-1696
THE SERVICES CO
UNIVERSAL INSPECTION DIV
3870 E WASHINGTON RD
SAGINAW MI
48601

INVOICE TO:
*** SEE ***
*** INSTRUCTIONS ***
*** BELOW *** 00

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ORDER DATE 03/31/04	PHONE: 256-552-5214
ALTERATION ISSUE DATE S34	Buyer
ALTERATION EFFECTIVE DATE	PURCHASING AGENT

2ND DAY OF 2ND MONTH

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
S/P FREIGHT COLLECT

SHIP VIA
SEE BELOW

0000830	USER	SHERRY A LETSON					CONTINUE PAGE	5				
05-44481-rdd	Doc 7418-2	Filed 03/26/07	Ent	0000830	0000830	0000830	0000830	0000830	0000830	0000830		
Universal Inspection	Pg 7											
ITEM NO.	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	R.F.Q. NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE		
			THE FAX OR LETTER. 2. THE DELPHI PART/ITEM NUMBER, THE PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL PACKING SLIPS SENT IN WITH SHIPMENTS. COPIES SHOULD ALSO BE MAILED TO THE "WHO ORDERED" PERSON REFERENCED ON THE ORDER. *****IF PAYMENT DID NOT OCCUR 2ND DAY OF THE 2ND MONTH AFTER RECEIPT OF GOODS. 3. THE UNIT OF MEASURE ON THE PACKING SLIP MUST BE THE SAME AS THE PURCHASE ORDER UNIT OF MEASURE. 4. DO NOT SEND AN INVOICE. PAYMENT WILL BE BASED ON RECEIPT RECORDS. 5. WAIT FOR PAYMENTS TO BE MADE THE 2ND DAY OF THE 2ND MONTH AFTER RECEIPT BEFORE BEING CONCERNED. 6. IF PAYMENT HAS NOT OCCURRED BY THE 2ND DAY 2ND MONTH AND IN THE CASE OF SERVICES TYPE ORDERS CALL THE PERSON DESIGNATED AS "WHO ORDERED" PERSON TO CONFIRM IF A RECEIPT HAS BEEN ELECTRONICALLY ENTERED AUTHORIZING THE PAYMENT CYCLE TO BEGIN. 7. IF IT CAN BE CONFIRMED THAT A RECEIPT HAS BEEN ENTERED YOU CAN CALL "EAG DISBURSEMENTS" TO CHECK ON THE STATUS OF THE PAYMENT. YOU WILL NEED YOUR COMPANY'S (9) DIGIT DUN AND BRADSTREET ACCOUNT NO. ***** EAG DISBURSEMENTS PHONE (248) 874-4636 ***									

PURCHASE

PAGE 5

ORDER: A2M22183

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THE SERVICES CO

UNIVERSAL INSPECTION DIV

3870 E WASHINGTON RD

SAGINAW MI

48601

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ORDER DATE
03/31/04
ALTERATION ISSUE DATE
ALTERATION EFFECTIVE DATE

PHONE: 256-552-5214
B ALLEN
S34
Buyer
PURCHASING AGENT

2ND DAY OF 2ND MONTH

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
S/P FREIGHT COLLECT

SHIP VIA
SEE BELOW

ITEM NO.	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	R.F.O. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
000830	USER	SHERRY A LETSON	CONTINUE	PAGE 6						

PURCHASE

PAGE 6

ORDER: A2M22183

DELPHI SAGINAW STEERING SYSTEM
U.S. HIGHWAY 31, SOUTH
P.O. BOX 311
ATHENS AL
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SHIP TO:
DELPHI
SAGINAW STEERING SYSTEMS
231 PLANT 23 CISCO 44123
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US

Exhibit 2a

INVOICE TO:

DELPHI

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VENDOR NUMBER 02-099-1696

HE SERVICES CO

UNIVERSAL INSPECTION DIV

3870 E WASHINGTON RD

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000830	USER	SHERRY A LETSON	CONSIGNEE.	PLT. 2101 ACCT. 333958 PLT. 2301 ACCT. 335998 SHIPPING AND ROUTING INSTRUCTIONS FOR DIRECT MATERIAL *****CALL 888/303-0033 FOR INSTRUCTIONS***** WHEN SHIPPING CAPITAL EQUIPMENT DOMESTICALLY PLEASE CALL ARTISAN AND ASSOCIATES 800/338-6486. SHIPMENTS THAT CROSS BORDERS, PLEASE CONTACT 989/757-3509 FOR DETAILED INSTRUCTIONS.						
*****SALES TAX CODES***** PLEASE NOTE OUR SALES TAX CLASSIFICATIONS FOR THIS PURCHASE ORDER ITEM. BE AWARE OF THE NONTAXABLE CONDITIONS AND DIRECT PAY PERMITS THAT WE HAVE AND DO NOT CHARGE US SALES TAX WHERE IT IS NOT APPLICABLE. SEE FOLLOWING CODES: (A) NOT TAXABLE-EXPERIMENTAL ENGINEERING (B) NOT TAXABLE-INDUSTRIAL PROCESSING (C) NOT TAXABLE-FOR RESALE (D) NOT TAXABLE - SALES PROMOTION AND CONSUMER INFLUENCE. VENDOR RESPONSIBLE FOR TAX. (E) NOT TAXABLE-POLLUTION CONTROL EQUIP. (F) TAXABLE-DO NOT BILL TAX. BUYER HAS DIRECT PAY PERMIT. (G) NOT TAXABLE-SERVICE VENDOR-LABOR ONLY (H) NOT TAXABLE-DO NOT BILL-FOR CONSUMPTION IN MEXICO										
CONTINUE PAGE 7										

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** INSTRUCTIONS **
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PURCHASE

PAGE 7

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ORDER DATE

03/31/04

PHONE: 256-552-5214

B ALLEN

S34

Buyer

PURCHASING AGENT

ALTERNATION ISSUE DATE

ALTERNATION EFFECTIVE DATE

DATE

PURCHASING AGENT

05-44481-rdd Doc 7418-2 Filed 03/26/07 Entered 03/26/07 15:00:00		Universal Inspection Pg 10 of 10		F.O.B. DESTINATION UNLESS OTHERWISE INDICATED		SHIP VIA				
2ND DAY OF 2ND MONTH		S/P FREIGHT COLLECT		SEE BELOW						
ITEM NO.	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	R.F.O. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
			(I)	MATERIAL ONLY TAXABLE-CONSTRUCTION CONTRACT FOR REAL PROPERTY. CONTRACTOR RESPONSIBLE FOR SALES TAX ON MATERIAL.	*****ALABAMA ONLY*****					
			(J)	NOT TAXABLE - INDUSTRIAL PROCESSING (REPLACES IDB PURCHASED EQUIPMENT)						
			(K)	TAXABLE - INDUSTRIAL PROCESSING. DO NOT BILL TAX. BUYER HAS DIRECT PAY PERMIT (NEW M/E AND TOOLING)						
			(L)	TAXABLE - INDUSTRIAL PROCESSING. DO NOT BILL TAX. BUYER HAS DIRECT PAY PERMIT. (NEW M/E AND TOOLING - ABATEMENT)						
			(M)	NOT TAXABLE - RENTALS. SUPPLIER RESPONSIBLE FOR SALES TAX.						
			*****ATTENTION ALL SUPPLIERS*****							
			YOU CAN NOW VIEW PAYMENT STATUS ON-LINE USING E-DACOR PLEASE CONTACT YOUR BUYER TO RECEIVE INSTRUCTIONS ON HOW TO ACCESS THIS NEW FEATURE.							
			RIGHT TO AUDIT (ZH)							
			BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFILIATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE AVAILABLE FOR AUDIT BY DELPHI CORPORATION FOR							
CONTINUE PAGE 8										

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PAGE 8

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ALTERATION ISSUE DATE	B ALLEN Buyer
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2ND DAY OF 2ND MONTH

FOB. DESTINATION UNLESS OTHERWISE INDICATED
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SEE BELOW

Universal Inspection Pg 1											
QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFC NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEASUREMENT		
		A PERIOD OF ONE (1) YEAR BEYOND FINAL PAYMENT.									
		INVOICES (ZM) THE SELLER'S INVOICE MUST INCLUDE THE FOLLOWING: PURCHASE ORDER NUMBER - INVOICE/PACKING SLIP NO. RELEASE NUMBER REQUIRED FOR ALL BLANKET ORDERS DELIVER TO INFORMATION REQUESTOR AND ROOM NUMBER OF REQUESTOR ITEM SEQUENCE NUMBER AS SHOWN ON PURCHASE ORDER ITEM IDENTIFICATION NUMBER (IF APPLICABLE) DESCRIPTION QUANTITY PRICE INVOICE APPROVAL NAME & ADDRESS (IAR), IF APPLICABLE ACCOUNT CLASSIFICATION NUMBER AND PRR NUMBER FOR CONTRACT LABOR OR ENGINEERING DESIGN. *NOTICE* *FOR SERVICES ONLY* SUBMIT A DUPLICATE COPY TO REQUESTOR FOR APPROVAL PLEASE MARK THIS COPY "RECEIVING SLIP" TO AVOID CONFUSION. BOTH COPIES ARE REQUIRED TO PROCESS YOUR INVOICE IN A TIMELY MANNER.									
		COST-QUANTITY ON PO/RELEASE (ZX) THE \$1.00 UNIT PRICE DOES NOT REPRESENT COST, BUT IS A MULTIPLIER. COST IS REPRESENTED BY QUANTITY									
30	USER SHERRY A LETSON	CONTINUE PAGE					9				

ORDER: A2M22183

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INVOICE TO:
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This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

ORDER DATE 03/31/04	PHONE: 256-552-5214
ALTERATION ISSUE DATE	B. ALLEN Buyer
ALTERATION EFFECTIVE DATE	PURCHASING AGENT

TERMS 2ND DAY OF 2ND MONTH
F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
S/P FREIGHT COLLECT

SHIP VIA
SEE BELOW

Universal Inspection Pg 11

QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT C MEASU	
30	USER SHERRY A LETSON	ON PO/RELEASE. TERMS AND CONDITIONS JANUARY 2001, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.								
LAST PAGE										

H E Services/Universal Inspection Group
3870 E. Washington Rd.
Saginaw, MI 48601
USA

Invoice

Invoice Number:
351

Invoice Date:
Mar 26, 2004

Page:
1

Voice: (989) 758-0950
Fax: (989) 758-0954

Sold To:
Delphi Saginaw Steering Systems
3900 E. Holland Ave.
Saginaw, MI 48601
USA

Ship to:
Delphi Saginaw Steering Systems
3900 E. Holland Ave.
Saginaw, MI 48601
USA

Customer ID	Customer PO	Payment Terms		
Delphi	A2M22183	Net 30 Days		
Quantity	Description	Unit Price	Extension	Job ID
500.00	SHIPPING CHARGES TO GET/RETURN DEFECTIVE MATERIAL HOURLY RATE TO SORT THRU HOLE SIZE/FIX AS REQUIRED	1.00	500.00	8900910600

Check/Credit Memo No:

Total Invoice Amount

500.00

Remit Payment to:
H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000

Authorized By: _____

Date: _____

Page 1 of 1



3870 E. Washington Road
Saginaw, Michigan 48601-9623
Bus. (989) 758-0950
Fax (989) 758-0954
A Division of H.E. Services

SHIPPING ORDER

SHIPPER NUMBER

018150

S.O. NUMBER

SHIPPED TO Prince Manufacturing

DATE SHIPPED 3.31.04

ADDRESS 10105 N. Lapeer Rd.

CUSTOMER'S
ORDER NUMBER

CITY Oxford, MI 48371

INVOICE NUMBER

SHIPPED VIA Universal Inspection

QUANTITY		DESCRIPTION
ORDERED	SHIPPED	
12916	12916	21082895 Housing
		-3 @ 4320
HOW PACKED		RECD. BY: <u>A Green</u>

9010

DELPHI SAGINAW STEERING SYS.

DELPHI SAGINAW STEERING SYS.
(3SI) SERVICE ORDERS
3900 HOLLAND RD
SAGINAW MI
48601

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND RD.
SAGINAW MI
48601

US

US

DELPHI
SEE INVOICE
INSTRUCTIONS 00
00000

VENDOR NUMBER 02-099-1696
THE SERVICES CO
UNIVERSAL INSPECTION DIV
3870 E WASHINGTON RD
SAGINAW MI
48601

TO:

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE
10/20/03
ALTERNATION ISSUE DATE
S21
PHONE: 989-757-4117
G. KELCH
S21
Buyer
PURCHASING AGENT

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be
returned to the Seller.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final
agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions
will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions
Attached Hereto Apply.

SHIP VIA
SEE BELOW

ITEM	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE UNIT MULTIPLE
001	2827.50	PR361026 001	QUALITY SORT FOR SHAFTS	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)		10/27/03	B 0.00%	1.0000	
WHO ORDERED: K.COLE/7557-4606									
ALL INVOICES MUST BE SENT TO: K.COLE/757-4606 AT DELPHI SAGINAW TO INSURE PAYMENT. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES. PURCHASE ORDER NUMBER AND APPROPRIATE ITEM IDENTIFICATION NUMBERS MUST APPEAR ON ALL INVOICES. (IN) *RIGHT TO AUDIT* BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIL- IATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE AVAILABLE FOR AUDIT BY DELPHI AUTOMOTIVE FOR A PERIOD OF ONE (1) YEAR BEYOND FINAL PAYMENT. *****SALES TAX CODES***** (TX) PLEASE NOTE OUR SALES TAX CLASSIFICATIONS FOR THIS PURCHASE ORDER ITEM. BE AWARE OF THE NONTAXABLE CONDITIONS AND DIRECT PAY PERMITS THAT WE HAVE AND DO NOT CHARGE US SALES TAX.									



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

DELPHI SAGINAW STEERING SYSTEMS
3900 E. HOLLAND AVE.

SAGINAW, MI 48601

ATTN: STEVE CAIRD

PA #
257-3123
P25 3

INVOICE: 002492

HES CONTACT: Lee Lambert

DATE: 9/5/03

PURCHASE ORDER # 32345150

DESCRIPTION:

OFF-SITE

JOB#

8900907000

SHIPPER# 99999

ITEM CODE

QUNT.

UNIT PRICE AMOUNT

STRAIGHT TIME SORTING HOURS 145 \$19.50 \$2,827.50
FOR SORTING PUMP ARMS 100% AT PR 361026001
PRINCE MANUFACTURING

TOTAL AMOUNT \$2,827.50

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000

Received By: _____

Date: _____

UNIVERSAL INSPECTION

3870 E. WASHINGTON
SAGINAW, MI 48601



To: Todd Hausbeck

From: Elizabeth Stockwell

Company: Delphi

Fax # (989) 758-0954

Fax #: 757-4773

Telephone # (989) 758-0950

Telephone #: 757-4606

Today's Date 10 / 08 / 03

Number of Pages: 2

Message: _____

This is the invoice I spoke with you about on the phone. This job was initiated on 8/15 & was closed on 8/22. Steve Caird is the contact I have in the folder. We were given a number of PR 361026-001 & were supposed to receive a P.O. # when we had pricing.

I need to get a P.O. for this invoice & have it receipted so that payment will be scheduled. If you still have questions after reviewing this invoice please contact me at 758-0950 or Paris Rogers at 753-6440.

Thanks for your help!

If you receive this message in error please call us collect at the above number and destroy documents.

FAX COVER SHEET



FAXED

10/8/03 3:45pm

UNIVERSAL INSPECTION

3870 E. WASHINGTON
SAGINAW, MI 48601



To: Greg Rovoll

From: Elizabeth Stockwell

Company: Delphi

Fax # (989) 758-0954

Fax #: 757-4911

Telephone # (989) 758-0950

Telephone #: 798-7822

Today's Date 01 / 21 / 04
29

Number of Pages: 2

Message: _____

I just checked the payment system & invoice # 4980 11/07/03
for \$9,169.88 P.O. S2S45240 is not in the system. All the other
9 invoices on that job are scheduled for payment, but this one
must have gotten missed.

It is over 60 days so if you could please receipt it as soon as
possible that would be great.

Give me a call if you have any questions.

If you receive this message in error please call us collect at the above number and destroy documents.

FAX COVER SHEET



FAXED

1/29/04 11:32am



FAXED